

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Office Expenses – Youth Advancement, Tourism and Culture Department – Telephone charges on telephone no: 23452054 (fax) for use in the office of Principal Secretary to Government (YS&S) YAT&C Department for the period from 01-1-2010 to 31-01-2010 – Sanctioned – Orders – Issued.

YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP) DEPARTMENT

GO.RT.No: 183

Dated: 26 -02-2010.
Read the following

M/s. BSNL, Hyderabad Tele Communications, Hyderabad.Dt.6-2-2010.

ORDER:

Sanction is hereby accorded for incurring an expenditure of Rs. 2,527/-(Rupees two Thousand five hundred and twenty seven only) towards the telephone charges for the period from 01/01/2010 to 31/01/2010 in respect of the telephone no: 23452054 being used in the office of Principal Secretary to Government (YS&S). Youth Advancement Tourism and Culture Department.

2 The amount sanctioned in Para 1 above shall be debited to the following head of account:-

“2251 – Secretariat social services - MH090 – Secretariat – SH14 Youth Advancement Tourism and Culture Department – 130 – office expenses – 131 – utility payment”.

3. The Asst. Secretary to Government and Drawing and Disbursing Officer, Youth Advancement Tourism and Culture (OP.Claims) Department is requested to claim the amount sanctioned in Para 1 above and obtain a cheque in favor of A.O.cash, BSNL, PGMTD, Hyderabad and the same may be handed over to them.

4. This order does not require the concurrence of finance (FW.Exp.GAD) Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

C.SREE RAJU
DEPUTY SECRETARY TO GOVERNMENT

To
BSNL, Hyderabad Telecom, Hyderabad.
The YAT&C (OP Claims) Department,
Copy to the Dy.PAO, Secretariat branch, Hyderabad,
Copy to PS to Prl.Secy to Government (YS&S),
Sf/Sc.

//Forwarded::By Order//

Section Officer